

Thursday, March 15, 2012 10:33:56 AM

81548

Page 1

Stop *NR2*

100		0.00	
100	DOCUMENT CONTROL		
DC	Memo	0.00	
Document Control	Photocopy bluefile & type labels per PPP D412-705-015	CHG 003 JB 5/24/18	JB Form LTJ 12-4-17 ④
110	Pick Kit	0.00	
110			
Packaging	Memo	0.00	
Packaging			④ _____ 12/04/17 JB
120	QC4- 100% Inspect kits for completeness	0.00	
120			
QC	Memo	0.00	
Quality Control		Sizkallie	④ _____

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 81548***81548***

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Thursday, March 15, 2012 10:33:56 AM

Item ID: D412-705-015

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Driveshaft Tunnel Modification

Start Date: 3/15/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 3/23/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-705-015 Location: 10 PPP Rev: D

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/4/19

JMF

12-04-18

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W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 81548

81548

Parent Item: D412-705-015

D412-705-015

Parent Item Name: Driveshaft Tunnel Modification

Start Date: 3/15/2012

Required Date: 3/23/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:B Removed Manufacturing 06-10-03 JLM
IPP Rev:C ECN 1052 07-11-05 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN3C3A		Purchased	No			120	Each	375.0000	22	88	✓		
--------	--	-----------	----	--	--	-----	------	----------	----	----	---	--	--

AN3C3A

Bolt

**

8x121185 JB [Signature]

Location

Loc Qty

Loc Code

GA	150	
118352	150	
ST350	225	
120187	125	
121011	100	

AN3C4A		Purchased	No			120	Each	3,429.000	3	12	✓		
--------	--	-----------	----	--	--	-----	------	-----------	---	----	---	--	--

AN3C4A

BOLT

**

JB 12/04/17 [Signature]

Location

Loc Qty

Loc Code

ST350	3429	
117688	5	
118112	16	
119749	10	
120187	2000	
120423	10	
120521	510	
120769	515	
120799	123	
120930	240	

120187

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

Thursday, March 15, 2012 10:34:02 AM

Work Order ID: 81548

81548

Parent Item: D412-705-015

D412-705-015

Parent Item Name: Driveshaft Tunnel Modification

Start Date: 3/15/2012

Required Date: 3/23/2012

Start Qty: 4.00

Required Qty: 4.00

D3256-1

Manufactured No

120

Each

4.0000

1 4 ✓

D3256-1

Panel

**

Location

Loc Qty

Loc Code

ST178

4

77823

4

77823

D3256-3

Manufactured No

120

Each

8.0000

1 4 ✓

D3256-3

Gasket

**

Location

Loc Qty

Loc Code

ST176

8

66792

1

71637

7

71637

MS20427M3-3

Purchased No

120

Each

614.0000

44 176 ✓

MS20427M3-3

Rivet

**

Location

Loc Qty

Loc Code

ST318

614

118384

514

120930

100

118384

MS21060-L3K

Purchased No

120

Each

435.0000

22 88 ✓

MS21060-L3K

Nut Plate

**

Location

Loc Qty

Loc Code

ST302

340

120306

90

120833

200

120930

50

ST303

95

120142

95

76x m 120833

12x m 120930

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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Picklist Print

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Thursday, March 15, 2012 10:34:02 AM

Work Order ID: 81548

81548

Parent Item: D412-705-015

D412-705-015

Parent Item Name: Driveshaft Tunnel Modification

Start Date: 3/15/2012

Required Date: 3/23/2012

Start Qty: 4.00

Required Qty: 4.00

MS9321-09

Purchased

No

120

Each

591.0000

25

100

✓

MS9321-09

Washer

Location

Loc Qty

Loc Code

ST296

591

119546

50

120142

2

120833

39

120867

500

120867

13 12/04/17
SP

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	Qty -019	Qty -021	Qty -023	Part Number	Description
X							D412-705-011	TWIN PAK E-Z ACCESS KIT
1	X						D412-705-013	INTAKE PLENUM ACCESS PANEL KIT
1		X					D412-705-015	DRIVESHAFT TUNNEL MODIFICATION KIT
1			X				D412-705-017	N1 GEARBOX ACCESS PANEL KIT
1				X			D412-705-019	C-BOX OIL COOLER LINE SUPPORT ACCESS KIT
1					X		D412-705-021	OIL PRESSURE TRANSMITTER ACCESS KIT
1						X	D412-705-023	OIL COOLER SUPPORT REMOVABLE LOWER PANEL KIT
	1						D3245-041	ACCESS PANEL ASSEMBLY, LH
	1						D3245-042	ACCESS PANEL ASSEMBLY, RH
	2						D3245-043	DOOR ASSEMBLY
	2						D3245-9	GASKET
	2						D3245-11	GASKET
	2						D3245-13	GASKET
			1				D3255-041	ACCESS PANEL ASSEMBLY, LH
			1				D3255-042	ACCESS PANEL ASSEMBLY, RH
		1					D3256-1	ACCESS PANEL
		1					D3256-3	GASKET
				1			D3259-041	ACCESS PANEL ASSEMBLY, LH
				1			D3259-042	ACCESS PANEL ASSEMBLY, RH
					1		D3307-041	ACCESS PANEL ASSEMBLY
						30	AN3-3A	BOLT
		22	30		6		AN3C-3A	BOLT
		3					AN3C-4A	BOLT
						30	AN960JD10	WASHER
16	44	36			12		MS20427M3-3	RIVET
						2	MS21051-L3K	NUT PLATE
8	22	18			6		MS21060-L3K	NUT PLATE
						18	MS21069-L3K	NUT PLATE
	25	30			6		MS9321-09	WASHER

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Revision: C

Date: 07.10.12